

Exhibit A

Invoice Number	Invoice Date	PO Number(s)	Total Amount	Ship Date	PO / Bill To:
YT24-389	12/1/2024	95575100	\$161,568.00	12/03/24	CLOSEOUT DISTRIBUTION, LLC
YT24-391	11/30/2024	95575099	\$107,712.00	12/02/24	CSC DISTRIBUTION, LLC
YT24-409	12/11/2024	95575084	\$284,544.00	12/14/2024	CSC DISTRIBUTION, LLC
		95604843	\$107,712.00		
YT24-411	12/14/2024	95575104	\$53,856.00	12/17/24	CSC DISTRIBUTION, LLC
			\$715,392.00		